

Work Order ID 149431

149431

Page 1

Friday, July 22, 2016 3:08:00 PM

Item ID: D3672-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Washer, Phenolic
 Start Date: 9/22/2016 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 9/27/2016 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: dm Date: 10/01/25 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3672	D								

100 PURCHASING 0.00
100
 Purchasing Memo 33173 0.00
 Purchasing Issue P/O: _____
 Purchase Part Number: MM .562 OD X .328 ID X.031 +/- .002
 Supplier: HASKINS INDUSTRIAL
 Certificate of conformity is required

16-07-26

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 1.67
 Packaging Ensure certificate of conformity is attached

500X SP/16-7-29

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

500

DAS
 38
 9-89
 JUL 29 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
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Misidentified ☐	Past Due ☐																																																																

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130	Identify as per dwg & Stock Location	0.00				500			JUL 29 2016
130									
Packaging	Memo	0.83							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	8.33							
Quality Control									

DAS 6 9-89

DAS 21 9-89

AUG 02 2016

RESUM 16/08/02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Friday, July 22, 2016 3:08:00 PM

Page 1

Work Order ID: 149431

149431

Parent Item: D3672-7

D3672-7

Parent Item Name: Washer, Phenolic

Start Date: 9/22/2016

Required Date: 9/27/2016

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:ec
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3672-7P

Purchased

No

110

Each

0.0000

1

500

D3672-7P

Washer

500x Sp/16-7-29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

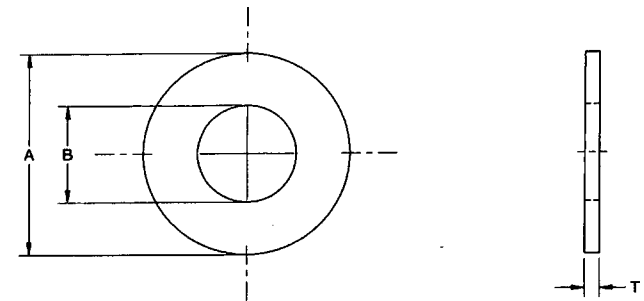
QA Closed: _____ Date: _____

Work Order update only ☐

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		OTHER : ☐											

SPECIFICATION CONTROL DRAWING

DART P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM.437OD X .210ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM.500OD X .267ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.063	MM.562OD X .326ID X .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM.562OD X .328ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM.625OD X .390ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM.750OD X .453ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM.875OD X .515ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L
D3672-15	0.437	0.210	0.063	MM.437OD X .210ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3
D3672-17	0.500	0.267	0.063	MM.500OD X .267ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4
D3672-19	0.875	0.515	0.063	MM.875OD X .515ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8



D3672-X PHENOLIC WASHER

RELEASED

2016 JUN 22
ECN 14-661

- NOTES:
- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: LESS THAN 0.01 lbs

DESIGN	ML	MB	16.05.26
DRAWN	MB	CP	09.11.04
CHECKED	AJS	DC	07.10.09
MFG. APPR.	DD	DC	07.08.28
APPROVED	WM	BY	DATE
DE APPR.	DS		
DATE	16.05.26		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3672	REV. D SHEET 1 OF 1
TITLE PHENOLIC WASHER	SCALE NTS
COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

w/o 149431

dem 16/07/25



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33173**

Purchase Order Date 7/26/2016 10:49:11 AM

PO Print Date 7/26/2016

Page Number 1 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 723 8800

Ship To Contact

Ship To Phone

Ship Via: Dicom

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3672-1SP AS PER DWG D3672 REV. D B149430	Phenolic Washer	8/2/2016 Yes 8/2/2016	FN	500.00 Each	\$0.61	\$303.95
Line Total:							\$303.95
2	D3672-7P AS PER DWG D3672 REV. D B149409 149431	Washer	8/2/2016 Yes 8/2/2016		500.00 Each	\$0.64	\$320.10
Line Total:							\$320.10
3	D3672-3P AS PER DWG D3672 REV. D B149409	Washer	8/2/2016 Yes 8/2/2016		250.00 Each	\$0.34	\$85.33

Note:

7/26/2016

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1262434.00

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Order Date 07/26/16

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone #		Warehouse		F.O.B.		Taken By	
		OTTAWA		DEST		Annisia 613-723-88	
Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms	
05168	33173	07/27/16	1262434.00	PL	DICOM	NET 30	
=====							
Ln#	Bin #	Order UM	Ship	B/O Product	Description		
=====							
1	CAB810	500 EA	500	MMS-D3672-7	.562 X .328 X .031 +/- .005 WASHER, PHENO		
2	CAB810	500 EA	500	MMS-D3672-3	.500 X .267 X .031 +/- .005 WASHER, PHENO		
3	*	500 C	0	500 1X100	MMS D3672-15 0.437 X 0.210X0.063 WASHER		
4		4 EA	4	KEO1X1	STC4 SCREW		
				1019380			

Sp/6-729.

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE 7/27/16
Printed on 2016-07-27 at 11:30